

TAXINVOICE

Invoice No: 532
Invoice Date: 2023-11-09
Due Date: 2023-12-09

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 24AAAFAR1234A1Z5
PAN: AAFAAR1234A
Address: Thaltej, Ahmedabad,
Gujarat 380059
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|----------------------------|--------------|------|-----|---------------------|--------------|------------------------------|
| Wood Polish (per liter) | 3208 | 400 | 150 | 60000.00 | 18 | 70800.00 |
| Paint | 3209 | 110 | 300 | 33000.00 | 18 | 38940.00 |
| | | | | | | |
| | | | | Total Taxable Value | 93000.00 | |
| | | | | Subtotal | 109740.00 | |
| | | | | Discount | 4500 | |
| | | | | Total | 105240.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 105240.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated